



# INVOICE

## Itek Corporation

Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 10/17/61**INVOICE NO.** ~~48~~ <sup>48</sup>

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

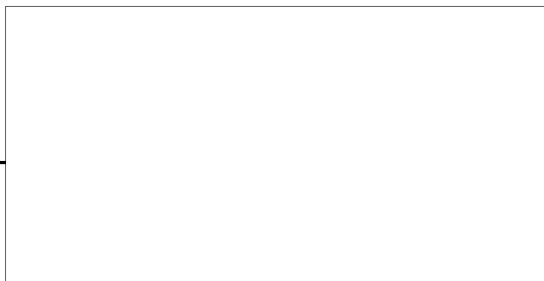
PERIOD COVERED: INCEPTION THRU 9/30/61

Direct Labor	\$ 80,235.71
Overhead	124,704.94
Materials	90,573.30
Sub-Contracts	11,349.64
Other Direct Charges	30,414.92
Total Manufacturing Cost	337,278.51
G & A	34,354.62
Total	371,633.13
Previously Billed by Itek	370,421.86
Net Amount Due on this Invoice	\$ 1,211.27

372,793.38  
 < 371,584 "

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT



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STAT

(Date)

31 OCT 1961

(Date)

-9014-

Invoice No. ~~48~~<sup>48</sup>

PERIOD COVERED: 8/16 - 9/30/61

Direct Labor

Engineering

\$ 397.41

Overhead

Engineering @ 150%

461.12

Material

426.97

Sub-Contract

(123.58)

Total Manufacturing Cost

1,071.92

G & A @ 13%

139.35

Total Costs

\$1,211.27



DPD 6732-61  
COPY 1 OF 2

October 25, 1961  
REF: 9014-61-28C

*EB*

Dear Jim:

Transmitted herewith is Invoice No. 48 on Contract BB-375.

We would appreciate your processing this for payment.

Very truly yours,

Contracts Manager

STAT

HAM:pjf

Enclosure